

2022 Carroll County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$114,742.18	\$298,363.06	\$0.00	\$25,360.74	\$438,465.98

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CARROLL COUNTY	County		\$3,923,250	\$3,994,346.05	\$4,682.65	\$43,283.93	\$47,966.58	\$3,946,379.47		
	GENERAL	0101	\$2,451,859	\$2,496,276.37	\$2,934.17	\$27,259.14	\$30,193.31	\$2,466,083.06	N	N
	2015 REASSESSMENT	0124	\$245,310	\$249,754.42	\$293.57	\$2,727.30	\$3,020.86	\$246,733.55	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$559,109	\$569,237.22	\$669.09	\$6,216.03	\$6,885.12	\$562,352.10	N	N
	HEALTH	0801	\$159,390	\$162,276.98	\$190.74	\$1,772.05	\$1,962.80	\$160,314.19	N	N
	PLANNING	2240	\$114,089	\$116,179.77	\$124.18	\$934.66	\$1,058.84	\$115,120.92	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$393,493	\$400,621.30	\$470.90	\$4,374.75	\$4,845.65	\$395,775.65	N	N
ADAMS TOWNSHIP	Township		\$10,391	\$10,513.75	\$33.06	\$0.00	\$33.06	\$10,480.69		
	GENERAL	0101	\$4,304	\$4,354.81	\$13.69	\$0.00	\$13.69	\$4,341.11	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$6,087	\$6,158.94	\$19.37	\$0.00	\$19.37	\$6,139.57	N	N
BURLINGTON TOWNSHIP	Township		\$107,292	\$108,959.83	\$145.88	\$0.00	\$145.88	\$108,813.95		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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BURLINGTON TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$27,511	\$27,963.83	\$39.78	\$0.00	\$39.78	\$27,924.05	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,880	\$11,059.14	\$15.73	\$0.00	\$15.73	\$11,043.41	N	N
	RECREATION	1312	\$51,511	\$52,285.68	\$67.56	\$0.00	\$67.56	\$52,218.12	N	N
	LIBRARY (NON-LIBRARY UNIT)	2010	\$17,390	\$17,651.19	\$22.81	\$0.00	\$22.81	\$17,628.38	N	N
CARROLLTON TOWNSHIP	Township		\$11,136	\$11,333.51	\$0.00	\$0.00	\$0.00	\$11,333.51		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$5,038	\$5,127.07	\$0.00	\$0.00	\$0.00	\$5,127.07	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$5,767	\$5,869.14	\$0.00	\$0.00	\$0.00	\$5,869.14	N	N
	CEMETERY	2120	\$331	\$337.31	\$0.00	\$0.00	\$0.00	\$337.31	N	N
CLAY TOWNSHIP	Township		\$25,891	\$26,519.67	\$40.32	\$0.00	\$40.32	\$26,479.35		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$11,960	\$12,250.20	\$18.63	\$0.00	\$18.63	\$12,231.58	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$13,865	\$14,202.16	\$21.59	\$0.00	\$21.59	\$14,180.56	N	N

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CLAY TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$66	\$67.31	\$0.10	\$0.00	\$0.10	\$67.21	N	N
DEER CREEK TOWNSHIP	Township		\$66,912	\$68,623.57	\$81.97	\$2,813.43	\$2,895.39	\$65,728.18		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$36,955	\$37,899.95	\$45.27	\$1,553.82	\$1,599.09	\$36,300.86	N	N
	RECREATION	1312	\$5,029	\$5,157.98	\$6.16	\$211.47	\$217.63	\$4,940.35	N	N
	CEMETERY	2120	\$24,928	\$25,565.64	\$30.54	\$1,048.14	\$1,078.68	\$24,486.97	N	N
DEMOCRAT TOWNSHIP	Township		\$34,900	\$35,560.33	\$3.35	\$0.00	\$3.35	\$35,556.99		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,321	\$3,383.66	\$0.32	\$0.00	\$0.32	\$3,383.34	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,960	\$9,129.49	\$0.86	\$0.00	\$0.86	\$9,128.63	N	N
	FIRE	1111	\$22,619	\$23,047.18	\$2.17	\$0.00	\$2.17	\$23,045.01	N	N
	CUMULATIVE FIRE (Township)	1190	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
JACKSON TOWNSHIP	Township		\$87,889	\$89,438.28	\$109.24	\$314.42	\$423.66	\$89,014.62		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$28,060	\$28,517.63	\$40.09	\$207.47	\$247.56	\$28,270.07	N	N

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JACKSON TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$7,233	\$7,350.82	\$10.33	\$53.48	\$63.81	\$7,287.00	N	N
	FIRE	1111	\$19,585	\$19,954.63	\$20.93	\$0.00	\$20.93	\$19,933.70	N	N
	CUMULATIVE FIRE (Township)	1190	\$25,778	\$26,264.39	\$27.55	\$0.00	\$27.55	\$26,236.84	N	N
	RECREATION	1312	\$7,233	\$7,350.82	\$10.33	\$53.48	\$63.81	\$7,287.00	N	N
JEFFERSON TOWNSHIP	Township		\$129,667	\$131,350.01	\$78.94	\$0.00	\$78.94	\$131,271.07		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,776	\$1,799.36	\$1.07	\$0.00	\$1.07	\$1,798.29	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$49,401	\$50,042.12	\$30.08	\$0.00	\$30.08	\$50,012.04	N	N
	CUMULATIVE FIRE (Township)	1190	\$78,490	\$79,508.54	\$47.79	\$0.00	\$47.79	\$79,460.75	N	N
LIBERTY TOWNSHIP	Township		\$30,055	\$30,616.83	\$80.77	\$0.00	\$80.77	\$30,536.06		
	GENERAL	0101	\$8,543	\$8,702.23	\$22.96	\$0.00	\$22.96	\$8,679.28	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$18,674	\$19,023.49	\$50.19	\$0.00	\$50.19	\$18,973.30	N	N
	CEMETERY	2120	\$2,838	\$2,891.11	\$7.63	\$0.00	\$7.63	\$2,883.48	N	N

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MADISON TOWNSHIP	Township		\$5,258	\$5,357.54	\$3.45	\$0.00	\$3.45	\$5,354.09		
	GENERAL	0101	\$5,258	\$5,357.54	\$3.45	\$0.00	\$3.45	\$5,354.09	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MONROE TOWNSHIP	Township		\$41,393	\$42,152.04	\$63.92	\$1,189.68	\$1,253.60	\$40,898.44		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$15,262	\$15,527.20	\$30.03	\$592.83	\$622.87	\$14,904.33	N	N
	TOWNSHIP ASSISTANCE	0840	\$15,365	\$15,632.12	\$30.24	\$596.84	\$627.08	\$15,005.04	N	N
	FIRE	1111	\$3,000	\$3,063.55	\$1.02	\$0.00	\$1.02	\$3,062.53	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,766	\$7,929.18	\$2.63	\$0.00	\$2.63	\$7,926.55	N	N
ROCK CREEK TOWNSHIP	Township		\$32,537	\$33,394.61	\$130.72	\$0.00	\$130.72	\$33,263.90		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,034	\$16,456.59	\$64.42	\$0.00	\$64.42	\$16,392.17	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,983	\$2,035.19	\$7.97	\$0.00	\$7.97	\$2,027.22	N	N
	FIRE	1111	\$9,531	\$9,782.04	\$38.29	\$0.00	\$38.29	\$9,743.75	N	N
	RECREATION	1312	\$4,989	\$5,120.80	\$20.04	\$0.00	\$20.04	\$5,100.75	N	N
TIPPECANOE TOWNSHIP	Township		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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TIPPECANOE TOWNSHIP	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WASHINGTON TOWNSHIP	Township		\$19,748	\$20,145.18	\$0.46	\$0.00	\$0.46	\$20,144.72		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,247	\$6,372.46	\$0.15	\$0.00	\$0.15	\$6,372.31	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$2,217	\$2,261.19	\$0.05	\$0.00	\$0.05	\$2,261.14	N	N
	CUMULATIVE FIRE (Township)	1190	\$11,284	\$11,511.53	\$0.26	\$0.00	\$0.26	\$11,511.27	N	N
BURLINGTON CIVIL TOWN	City/Town		\$108,885	\$109,786.91	\$72.97	\$0.00	\$72.97	\$109,713.94		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$92,407	\$93,171.93	\$61.93	\$0.00	\$61.93	\$93,110.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$10,486	\$10,573.17	\$7.03	\$0.00	\$7.03	\$10,566.14	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$2,459	\$2,479.11	\$1.65	\$0.00	\$1.65	\$2,477.46	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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BURLINGTON CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,533	\$3,562.70	\$2.37	\$0.00	\$2.37	\$3,560.33	N	N
CAMDEN CIVIL TOWN	City/Town		\$124,510	\$124,018.96	\$534.59	\$8,244.63	\$8,779.22	\$115,239.74		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$119,149	\$118,678.66	\$511.57	\$7,889.62	\$8,401.18	\$110,277.48	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,469	\$1,463.49	\$6.31	\$97.29	\$103.60	\$1,359.89	N	N
	CUMULATIVE SEWER	6290	\$3,892	\$3,876.80	\$16.71	\$257.73	\$274.44	\$3,602.37	N	N
DELPHI CIVIL CITY	City/Town		\$1,449,822	\$1,476,389.74	\$2,773.02	\$159,914.73	\$162,687.75	\$1,313,701.98		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,294,828	\$1,318,072.26	\$2,562.92	\$156,181.88	\$158,744.80	\$1,159,327.45	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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DELPHI CIVIL CITY	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$88,950	\$90,857.08	\$120.58	\$2,142.25	\$2,262.83	\$88,594.25	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$66,044	\$67,460.40	\$89.53	\$1,590.60	\$1,680.12	\$65,780.28	N	N
FLORA CIVIL TOWN	City/Town		\$641,625	\$649,655.00	\$2,650.96	\$58,029.72	\$60,680.68	\$588,974.32		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$580,683	\$587,949.66	\$2,399.16	\$52,517.96	\$54,917.12	\$533,032.53	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$9,345	\$9,462.08	\$38.61	\$845.19	\$883.80	\$8,578.28	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$19,930	\$20,179.80	\$82.34	\$1,802.54	\$1,884.88	\$18,294.92	N	N
	CUMULATIVE SEWER	6290	\$31,667	\$32,063.46	\$130.84	\$2,864.03	\$2,994.87	\$29,068.59	N	N
YEOMAN CIVIL TOWN	City/Town		\$8,825	\$9,004.92	\$0.00	\$0.00	\$0.00	\$9,004.92		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$8,825	\$9,004.92	\$0.00	\$0.00	\$0.00	\$9,004.92	N	N

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YEOMAN CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CARROLL CONSOLIDATED SCHOOL CORPORATION	School		\$2,997,561	\$3,049,989.17	\$2,654.93	\$31,896.92	\$34,551.85	\$3,015,437.32		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,039,340	\$1,057,518.53	\$920.54	\$0.00	\$920.54	\$1,056,598.00	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,958,221	\$1,992,470.63	\$1,734.39	\$31,896.92	\$33,631.31	\$1,958,839.32	N	N
DELPHI COMMUNITY SCHOOL CORPORATION	School		\$4,817,816	\$4,917,228.75	\$7,468.55	\$91,399.79	\$98,868.34	\$4,818,360.41		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,352,515	\$1,380,423.31	\$2,096.66	\$0.00	\$2,096.66	\$1,378,326.65	N	Y
	SCHOOL PENSION DEBT	0186	\$187,734	\$191,607.84	\$291.02	\$0.00	\$291.02	\$191,316.81	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,277,567	\$3,345,197.60	\$5,080.87	\$91,399.79	\$96,480.66	\$3,248,716.94	N	N
ROSSVILLE CONSOLIDATED SCHOOL CORPORATIO	School		\$715,282	\$732,656.33	\$1,113.98	\$0.00	\$1,113.98	\$731,542.36		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$359,514	\$368,246.47	\$559.90	\$0.00	\$559.90	\$367,686.56	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

2022 Carroll County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$114,742.18	\$298,363.06	\$0.00	\$25,360.74	\$438,465.98

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
ROSSVILLE	OPERATIONS	3300	\$355,768	\$364,409.86	\$554.07	\$0.00	\$554.07	\$363,855.79	N	N
TWIN LAKES COMMUNITY SCHOOL CORPORATION	School		\$1,906,013	\$1,930,649.06	\$1,678.34	\$0.00	\$1,678.34	\$1,928,970.72		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$596,838	\$604,552.50	\$525.55	\$0.00	\$525.55	\$604,026.95	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,309,175	\$1,326,096.56	\$1,152.80	\$0.00	\$1,152.80	\$1,324,943.77	N	N
CAMDEN PUBLIC LIBRARY	Library		\$33,724	\$34,274.29	\$48.18	\$249.35	\$297.53	\$33,976.76		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$33,724	\$34,274.29	\$48.18	\$249.35	\$297.53	\$33,976.76	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
DELPHI PUBLIC LIBRARY	Library		\$453,664	\$462,169.82	\$522.48	\$7,952.98	\$8,475.47	\$453,694.35		
	GENERAL	0101	\$453,664	\$462,169.82	\$522.48	\$7,952.98	\$8,475.47	\$453,694.35	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
FLORA PUBLIC LIBRARY	Library		\$197,165	\$200,594.66	\$388.01	\$7,658.79	\$8,046.79	\$192,547.87		
	GENERAL	0101	\$86,311	\$87,812.62	\$169.85	\$7,658.79	\$7,828.64	\$79,983.98	N	N
	DEBT SERVICE	0180	\$110,854	\$112,782.04	\$218.15	\$0.00	\$218.15	\$112,563.89	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
NORTHWEST INDIANA SOLID WASTE MANAGEMENT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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County-wide Totals

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T08001 - Carroll County Consolidated	\$998,466.69	\$0.00	\$0.00	\$0.00
T08002 - Delphi TIF District	\$17,961.54	\$0.00	\$156.87	\$156.87